

Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JUNE 1, 2012 THROUGH JUNE 30, 2012**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	0.5	\$ 312.00
TOTAL				0.5	\$ 312.00



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502445
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through June 30, 2012

Fees	\$312.00
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Total Fees and Disbursements	<u>\$312.00</u>
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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 502445
July 30, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/07/12	Jaffe	P230	Attention to sediment close out, including reviewing draft response to comments and letter to EPA regarding same, and emails with team regarding same (.5).	0.5
			Total Hours	0.5

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 502445
July 30, 2012
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.5	at	624.00	=	312.00

Total Fees					\$312.00
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Total Fees					\$312.00
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Total Fees and Disbursements					<u>\$312.00</u>
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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502445
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$312.00

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 502445
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	0.8	\$ 499.20
TOTAL				0.8	\$ 499.20



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502446
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through June 30, 2012

Fees	\$499.20
Total Fees and Disbursements	<u>\$499.20</u>

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 502446

July 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/07/12	Jaffe	P230	Attention to access issue, including emails with team regarding EPA access efforts and deeds (.3).	0.3
06/08/12	Jaffe	P230	Attention to access issues, including review deeds and emails with team regarding same (.5).	0.5
Total Hours				0.8

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 502446

July 30, 2012

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	0.8	at	624.00	=	499.20

Total Fees	\$499.20
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Total Fees	\$499.20
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Total Fees and Disbursements	<u>\$499.20</u>
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Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502446
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$499.20

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 502446
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$624.00	21.1	\$ 13,166.40
Amy E. Boyd	Associate	Environmental	\$430.00	12.7	\$ 5,461.00
TOTAL				33.8	\$ 18,627.40

Expenses

Description	Total
Telephone	\$ 11.31
Photocopying	\$ 9.00
Taxi Fare	\$ 20.00
Mileage, Toll, Parking	\$ 34.00
TOTAL	\$ 74.31



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502447
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through June 30, 2012

Fees	\$18,627.40
Disbursements	<u>74.31</u>
Total Fees and Disbursements	<u>\$18,701.71</u>

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 502447
 July 30, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/05/12	Jaffe	P230	Preparation for Central Area meeting with EPA, including reviewing, revising, draft presentation and emails with team regarding same (2.4).	2.4
06/06/12	Jaffe	P230	Continued preparation for meeting with EPA, including reviewing further changes to presentation and emails with team regarding same (1.4).	1.4
06/07/12	Jaffe	P230	Attention to preparation for Central Area meeting with EPA, including reviewing, revising presentation and emails with team regarding presentation and related issues (1.8).	1.8
06/07/12	Boyd	P230	Attention to Central Area, including review of e-mail with team to discuss agenda and presentation to EPA (.3).	0.3
06/08/12	Jaffe	P230	Attention to Central Area issues, including conference call with team to prepared for meeting with EPA and reviewing draft presentation materials (1.7).	1.7
06/08/12	Boyd	P230	Attention to Central Area, including conference call and e-mail with team to discuss agenda and presentation to EPA (1.2).	1.2
06/11/12	Jaffe	P230	Attention to Central Area, including team meeting regarding EPA and pre-meeting of Grace team, and preparing for same (6.3).	6.3
06/11/12	Boyd	P230	Conference with Grace team to prepare for pre-meeting (2.2); conference with PRP Group to prepare for meeting with EPA on Central Area (4.1).	6.3
06/12/12	Boyd	P230	Prepared for and attended meeting with EPA and DEP representatives to discuss Phase 1B proposal for Central Area (3.8); meeting with PRP group to discuss next steps (1.1).	4.9
06/12/12	Jaffe	P230	Attention to Central Area, including meeting with EPA, preparing for same, and post-meeting discussion among PRPs (5.3).	5.3
06/13/12	Jaffe	P230	Attention to Central Area sampling obligations, including review of scope of work and emails with Mr. Bibler and team regarding same (.6).	0.6

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Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 502447
July 30, 2012
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/14/12	Jaffe	P230	Attention to joint defense agreement, including reviewing revised draft from Ms. Duff and emails with Ms. Duff (.3); attention to Central Area, including emails with team and Mr. Bibler regarding monitoring parameters (.5).	0.8
06/19/12	Jaffe	P230	Attention to joint defense agreement, including reviewing Ms. Duff changes and email with Mr. Bibler and Ms. Duff regarding same (.5).	0.5
06/29/12	Jaffe	P230	Emails with Mr. Smith regarding EPA public meeting presentation (.3).	0.3
Total Hours				33.8

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Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 502447
 July 30, 2012
 Page 4

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Amy E Boyd	12.7	at	430.00	=	5,461.00
Seth D. Jaffe	21.1	at	624.00	=	13,166.40
Total Fees					\$18,627.40

Disbursement Summary

<u>Date</u>		<u>Amount</u>
05/30/12	Telephone 12132890015 - California - CA (USA)	11.31
06/11/12	In-House Photocopying	9.00
06/13/12	Taxi Fare Taxi - Seth D. Jaffe Central Area meeting at Goodwin Procter 06/12/12	20.00
06/13/12	Mileage, Toll, Parking Parking - Seth D. Jaffe parking at 53 State Street for Central Area meeting at Goodwin Procter 06/11/12	34.00
Total Disbursements		\$74.31

Total Fees	\$18,627.40
Total Disbursements	<u>74.31</u>
Total Fees and Disbursements	<u>\$18,701.71</u>



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502447
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements

\$18,701.71

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120
Swift #: CTZIUS33
Account # 1133945993
Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 502447
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 106 - Walpole Consent Decree Compliance Property Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jacob N. Polatin	Partner	Real Estate	\$601.00	0.3	\$ 180.30
TOTAL				0.3	\$ 180.30

Expenses

Description	Total
Photocopying	\$ 0.10
TOTAL	\$ 0.10



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502448
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

For Professional Services rendered through June 30, 2012

Fees	\$180.30
Disbursements	<u>0.10</u>
Total Fees and Disbursements	<u>\$180.40</u>

Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 502448

July 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/08/12	Polatin	B110	Locate Deeds and send to client (.3).	0.3
Total Hours				0.3

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Matter No.: 08743.00106
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 502448
 July 30, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	0.3	at	601.00	=	180.30
Total Fees					\$180.30

Disbursement Summary

<u>Date</u>		<u>Amount</u>
06/11/12	In-House Photocopying	0.10
Total Disbursements		\$0.10

Total Fees	\$180.30
Total Disbursements	0.10
Total Fees and Disbursements	<u>\$180.40</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502448
Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Total Fees and Disbursements

\$180.40

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00106, Invoice #: 502448
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 108 - Discovery Sciences FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$485.00	15.4	\$ 7,469.00
TOTAL				15.4	\$ 7,469.00

Expenses

Description	Total
Mileage, Toll, Parking	\$ 105.59
Meals	\$ 126.60
Air Fare	\$ 336.60
Hotels	\$ 234.08
TOTAL	\$ 802.87



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502449
Matter No.: 08743.00108

Re: Discovery Sciences FDA Matters

For Professional Services rendered through June 30, 2012

Fees	\$7,469.00
Disbursements	<u>802.87</u>
Total Fees and Disbursements	<u>\$8,271.87</u>

Matter No.: 08743.00108
 Re: Discovery Sciences FDA Matters

Invoice No.: 502449
 July 30, 2012
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/04/12	Flaherty	C300	Prepare for visit to Deerfield facility (0.2); e-mail correspondence with S. Perdue and L. Duff regarding same (0.1).	0.3
06/12/12	Flaherty	C300	Telephone conference with L. Duff regarding costs associated with Discovery Sciences medical device classification project and Deerfield facility visit details and logistics (0.1).	0.1
06/18/12	Flaherty	C300	Prepare for Discovery Sciences FDA meetings in Deerfield, including detailed review and analysis of Discovery Sciences product information en route from Boston-Logan to Chicago-O'Hare (6.0).	6.0
06/19/12	Flaherty	C300	Prepare for and attend Discovery Sciences FDA meetings in Deerfield with L. Duff, S. Perdue, M. Buono, and other Grace representatives (9.0).	9.0
Total Hours				15.4

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Matter No.: 08743.00108
 Re: Discovery Sciences FDA Matters

Invoice No.: 502449
 July 30, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	15.4	at	485.00	=	7,469.00
Total Fees					\$7,469.00

Disbursement Summary

<u>Date</u>		<u>Amount</u>
06/27/12	Mileage, Toll, Parking	105.59
06/27/12	Meals	126.60
06/27/12	Air, Train & Bus Fare Invoice #: Z2 00048179 Invoice Date: 6/5/2012 Ticket No: 01 67065788927 Name: Flaherty/James M Routing: BOS ORD BOS Airline Code: UA Final Dest: NO CITY LISTED	305.60
06/27/12	Air, Train & Bus Fare Invoice #: Z2 00048179 Invoice Date: 6/5/2012 Ticket No: 89 00575558157 Name: Flaherty/James M Routing: Travel agency service fee Airline Code: Final Dest: NO CITY LISTED	31.00
06/27/12	Air, Train & Bus Fare Airfare - James Flaherty R/T Boston to Chicago to attend FDA meetings at Client's Deerfield, IL facility 06/18/12	0.00
06/27/12	Car Rental Car Rental/Fuel - James Flaherty Attend FDA meetings at Client's Deerfield, IL facility 06/18/12	0.00
06/27/12	Hotels & Related Expenses Lodging - James Flaherty Room charge (\$209.00); State Occupancy Tax (\$12.54); City Tax (\$12.54) 06/18/12	234.08
Total Disbursements		\$802.87

Total Fees	\$7,469.00
Total Disbursements	<u>802.87</u>
Total Fees and Disbursements	<u>\$8,271.87</u>



Seth D. Jaffe
617-832-1203
Boston

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502449
Matter No.: 08743.00108

Re: Discovery Sciences FDA Matters

Total Fees and Disbursements

\$8,271.87

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00108, Invoice #: 502449
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 111 - Incubator FDA Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
James Flaherty	Associate	Administrative	\$485.00	2.1	\$ 1,018.50
TOTAL				2.1	\$ 1,018.50

Expenses

Description	Total
Telephone	\$ 7.67
TOTAL	\$ 7.67



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

July 30, 2012
Invoice No.: 502451
Matter No.: 08743.00111

Re: Incubator FDA Matters

For Professional Services rendered through June 30, 2012

Fees	\$1,018.50
Disbursements	<u>7.67</u>
Total Fees and Disbursements	<u>\$1,026.17</u>

Matter No.: 08743.00111
Re: Incubator FDA Matters

Invoice No.: 502451
July 30, 2012
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/22/12	Flaherty	C300	E-mail correspondence with C. Libanati regarding GMP requirements for Grace-Formac silica products and scheduling call to discuss same (0.1).	0.1
06/26/12	Flaherty	C300	Prepare for telephone conference with C. Libanati, L. Duff and other Grace representatives regarding GMP requirements for Grace-Formac silica products, including research concerning applicable FDA laws, regulations, and guidances (1.0); participate in telephone conference regarding same (1.0).	2.0
Total Hours				2.1

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Matter No.: 08743.00111
 Re: Incubator FDA Matters

Invoice No.: 502451
 July 30, 2012
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	2.1	at	485.00	=	1,018.50
Total Fees					\$1,018.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
06/26/12	Telephone	7.67
Total Disbursements		\$7.67

Total Fees	\$1,018.50
Total Disbursements	7.67
Total Fees and Disbursements	<u>\$1,026.17</u>



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

July 30, 2012
Invoice No.: 502451
Matter No.: 08743.00111

Re: Incubator FDA Matters

Total Fees and Disbursements

\$1,026.17

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions:	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00111, Invoice #: 502451
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company